

INVOICE

JAI MATA CAST AND ALLOYS PVT LTD GR-172A,172B,GANPATIDHAM IND AREA SANKHOL BAHADURGARH GSTIN/UIN: 06AABCU3727C1ZP State Name : Haryana, Code : 06 E-Mail : jaimatacastandalloys@gmail.com	Invoice No. JMC/2026-27/0706 e-Way Bill No. 342340285403 Dated 23-Sep-26
Consignee (Ship to) ASG EXPORT (P) LTD PLOT NO.-199, SECTOR-7 IMT MANESAR GURGAON GSTIN/UIN : 06AAFCA7133A1Z9 State Name : Haryana, Code : 06	Delivery Note Mode/Terms of Payment
	Reference No. & Date. Other References
	Buyer's Order No. Dated
	Dispatch Doc No. Delivery Note Date
	Dispatched through Destination
Buyer (Bill to) ASG EXPORT (P) LTD PLOT NO.-199, SECTOR-7 IMT MANESAR GURGAON GSTIN/UIN : 06AAFCA7133A1Z9 State Name : Haryana, Code : 06	Bill of Lading/LR-RR No. dt. 23-Sep-26 Motor Vehicle No. DL01LAS9196
	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	505.00 KGS	88.00	KGS	44,440.00
	OUTPUT CGST					3,999.60
	OUTPUT SGST					3,999.60
	Less : ROUND OFF					(-)0.20
	Total		505.00 KGS			₹ 52,439.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Two Thousand Four Hundred Thirty Nine Only

	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	44,440.00	9%	3,999.60	9%	3,999.60	7,999.20
Total:	44,440.00		3,999.60		3,999.60	7,999.20

Tax Amount (in words) : **INR Seven Thousand Nine Hundred Ninety Nine and Twenty paise Only**

Company's PAN : **AABCU3727C**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

A/c Holder's Name : **JAI MATA CAST AND ALLOYS PVT LTD**

Bank Name : **AXIS BANK LTD- 926020011079810**

Bank Name : **ABIS BANK LTD**
A/c No. : **926020011079810**

Branch & IES Code : MIE BAHADURGARH & UTIB0004195

for JAI MATA CAST AND ALLOYS PVT LTD

Authorised Signatory